GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at O.S.Ds(SR), General Administration Department from the Unit Coordinator, TSU, Hyderabad for the month of May' 2015 – Payment of Rs.7,751/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3132 Dated:16th October,2015.

Read the following:-

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dated 21.10.2000.
2) From the Unit Coordinator, TSU, Hyderabad Bill No.TSU/1007/ 2015-2016, Dated 29.06.2015 received on 06.10.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,751/- (Rupees Seven thousand seven hundred and fifty one only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of 02 Nos. of Computer Consumables supplied in the month of May' 2015 as shown in the Annexure to this order, for the use of O.S.Ds(SR), General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services –090-Secretariat-15-State Reorganisation – 500-Other charges- 503 other expenditure".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code: 500004056**.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER